



02000232618380

33AAJCS0953J1Z9

02000232618380

12-Jan-2026

CHENNAI HUB (CHHB)

KARAIKAL (KRKL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HAVELLS INDIA LIMITED CHENNAI				INDIRA ELECTRICALS&APPLIANCIES KARAIKAL			BASIC FREIGHT		529.000	
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - 91/1, CHURCH STREET KARAIKAL-609602 MOBILE-9842653187-609602			ARTICLE CHARGES		0.00	
Mobile Number :		9952621728		Mobile Number :		4578969000		DOCUMENT CHARGES		50.00
Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:		makey@gmail.com		DOOR COLLECTION CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES		0.00
CARTON BOX		ELECTRICAL & ELECTRONIC		7		138.0		DIESEL HIKE CHARGES		158.70
								FREIGHT SURCHARGE		105.80
INVOICE NO.		5998527619,5998527666		VALUE		160661.00		OTHER CHARGES		0.00
E-Waybill No		541939364543,551939364559						DOOR COLLECTION		0.00
								DOOR DELIVERY		69.00
								DISCOUNT		-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		913.00
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		164.34
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		1077.00
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Location :				Rupees : One Thousand Seventy Seven		Only
Barcode No		02000232618380-0001-02000232618380-0007		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KARAIKAL				



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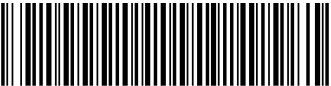
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HAVELLS INDIA LIMITED CHENNAI				INDIRA ELECTRICALS&APPLIANCIES KARAIKAL			BASIC FREIGHT	--		
,NO-18 KODUVALLI VILLAGE VEPPAMPATTU RD THIRUVALLUR TALUK & DISTRICT CHENNAI-600055.-600095				609602 - 91/1, CHURCH STREET KARAIKAL-609602 MOBILE-9842653187-609602			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9952621728		Mobile Number :		4578969000		DOOR COLLECTION CHARGES	--	
Email Id:	HAVELLS22222222@GMAIL.COM			Email Id:	makey@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		7		138.0	138.0		FREIGHT SURCHARGE	--
INVOICE NO.	5998527619,5998527666	VALUE	160661.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541939364543,551939364559							DOOR COLLECTION	--	
								DOOR DELIVERY	69.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	913.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	1077.00	
BOOKING OFFICE :				SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		KARAIKAL		
Barcode No				02000232618380-0001-02000232618380-0007				Rupees: --		



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Email Id:		HAVELLS22222222@GMAIL.COM		Email Id:		makey@gmail.com		DOOR DELIVERY CHARGES		--	
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Barcode No		02000232618380-0001-02000232618380-0007									